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PURCHASE ORDER

REQUESTING DEPT. COPY

FORM #1515U PM USA REV. 2/92 COMP. 50(4)

PHILIP MORRIS

U. S. A.
120 PARK AVENUE, NEW YORK, N.Y. 10017

CABLE ADDRESS: POLD NEW YORK
PHONE: AREA CODE 212-880-5000

SHOW THIS ORDER NO. ON YOUR INVOICE

PM0364-95

DATE 05/03/95

VENDOR NO. 31[illegible]

VENDOR: CANDENAS/FERNANDEZ & ASSOC., INC
[illegible] N. WELLS
CHICAGO, IL 60610

SHIP TO PHILIP MORRIS U.S.A.
ATTENTION: SEE BELOW
120 PARK AVENUE
NEW YORK, NY

REQUISITIONER	BUYER	BID REF./EXP. INT.	CONFIRMING TO	TAXABLE
[illegible] CONTRACTS			FONTANEZ, J	ALLOWED

F.O.B.	ROUTE VIA	PREPAID	TERMS
DESTINATION		NO	NET [illegible]

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered on day of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
[illegible]	1	EA	100,000.00	100,000.00

SPONSORSHIP OF THE MARLBORO MUSIC ROMPIENDO BARRERAS CONCERT T
O BE HELD ON MAY 27, AT THE GEROGE BROWN CONVENTION CENTER IN
HOUSTON, TX

PART/DESC. CON-FEE-00 FLAT FEE

*** VENDOR DELIVERY DATE 05/03/95 ***

[illegible] AUDT NY200 0444454 444000E470

2041950050

By _____
PHILIP MORRIS U.S.A.

TOTAL AMOUNT 100,000.00